

Violation Tab

Violations

Add

Save

Violation Type	Description	Corrective Action	Occurrence Date(s)		Additional
Category 1 Pollutant (Effluent Violation for Group 1 Pollutant)	1stQ:TDS;450;mg/l; M;800	Upgrading Plant	<input type="text"/>	<input type="text"/>	Copy
Unauthorized Discharge	3Q01 effluent violation: Sulfate.	Upgrading Plant	<input type="text"/>	<input type="text"/>	Copy
Late Report	Failed to Submit Report until 12/21/2005	Get Data to Lab earlier	<input type="text"/>	<input type="text"/>	Copy

- Clicking **Copy** launches Pop-up window requesting how many copies are needed.
 - Discharger is then able to edit occurrence date range and click **Save** at top.
- Clicking **Add** launches Self-Determined Violation Entry Screen

Self-Determined Violation Screen

Self-Determined Violation Entry Screen

Violation Type: *

Listing and Description of Violation Types

Occurrence Date: *

to

(optional)

When to use

Effluent Limit Exceedance

Constituent	Limit	Units	Limitation Period	Result
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Save

* Generates Violation Description as following: constituent; limit; units; limitation period; and result

Violation Description *	Requirement *	Corrective Action *
<div></div>	<div></div>	<div></div>

Save

Add Another

Close

Effluent Limit Exceedance only display for Violation Types [ATOX, CAT1, CAT2, CTOX, and OEV] and the constituent drop down menu is populated with parameters that are categories of [ATOX, CAT1, CAT2, CTOX, and OEV]

When Report is submitted populate violation record with additional violation module data according to business rules. Additional Data Fields are the following:

- Related Place (facility) with relationship (*originating*)
- Related Parties (organization) with relationship (*responsible party*)
- Related Parties (regional board) with relationship (*water board*)
- Program = NPDES for now
- Staff Assigned = Case Worker
- Status = Violation
- Violation Source
 - Late Reports = system generated
 - Self-Determined = discharger submitted
- Linked Regulatory Measure